

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit
WQ0003823000

Regulated Entity: RN101607679 HORNSBY BEND SLUDGE FACILITY
 Customer: CN600135198 CITY OF AUSTIN
 Physical Location: LOCATED APPROX 0.9 MI NW OF THE INTERSECTION OF FM 973 AND SH 71
 ON THE N BANK OF THE COLORADO RIVER IN TRAVIS COUNTY, TEXAS

Sludge Delivery Dates

09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005
09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005
09/01/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005
09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/06/2005	09/06/2005
09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005
09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/07/2005	09/07/2005	09/07/2005
09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005
09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/08/2005	09/08/2005	09/08/2005
09/08/2005	09/08/2005	09/08/2005	09/08/2005	09/08/2005	09/08/2005	09/08/2005	09/08/2005
09/08/2005	09/08/2005	09/08/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005
09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005
09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005
09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005
09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/14/2005	09/14/2005	09/14/2005
09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005
09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005
09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005
09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/16/2005	09/16/2005	09/16/2005
09/16/2005	09/16/2005	09/16/2005	09/16/2005	09/16/2005	09/16/2005	09/16/2005	09/19/2005
09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005
09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005
09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005
09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005
09/19/2005	09/19/2005	09/19/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005
09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005
09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005
09/20/2005	09/20/2005	09/20/2005	09/22/2005	09/22/2005	09/22/2005	09/22/2005	09/22/2005
09/22/2005	09/22/2005	09/22/2005	09/22/2005	09/22/2005	09/26/2005	09/26/2005	09/26/2005
09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005
09/26/2005	09/26/2005	09/26/2005	09/28/2005	09/28/2005	09/28/2005	09/28/2005	09/28/2005
09/28/2005	09/28/2005	09/28/2005	09/28/2005	09/28/2005	09/28/2005	09/28/2005	09/28/2005
09/28/2005	09/28/2005	09/29/2005	09/29/2005	09/29/2005	09/29/2005	09/29/2005	09/29/2005
09/29/2005	09/29/2005	09/29/2005	09/29/2005	09/30/2005	09/30/2005	09/30/2005	09/30/2005
09/30/2005	09/30/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005
10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005
10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005
10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/04/2005	10/04/2005	10/04/2005
10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005
10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005
10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005
10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/05/2005	10/05/2005
10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005
10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/06/2005	10/06/2005
10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005
10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/07/2005
10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005
10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/13/2005	10/13/2005	10/13/2005

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005
11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005	11/14/2005
11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005
11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/16/2005
11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005
11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005	11/17/2005
11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005
11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/18/2005	11/18/2005	11/18/2005	11/18/2005
11/18/2005	11/18/2005	11/18/2005	11/18/2005	11/18/2005	11/18/2005	11/18/2005	11/18/2005
11/18/2005	11/18/2005	11/18/2005	11/18/2005	11/18/2005	11/21/2005	11/21/2005	11/21/2005
11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005
11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005
11/21/2005	11/21/2005	11/21/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005
11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005	11/22/2005
11/22/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005
11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/23/2005	11/25/2005
11/25/2005	11/25/2005	11/25/2005	11/25/2005	11/25/2005	11/25/2005	11/25/2005	11/25/2005
11/25/2005	11/25/2005	11/25/2005	11/25/2005	11/25/2005	11/25/2005	11/28/2005	11/28/2005
11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005
11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/28/2005
11/28/2005	11/28/2005	11/28/2005	11/28/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005
11/29/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005
11/29/2005	11/29/2005	11/29/2005	11/29/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005
11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005
11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005	11/30/2005

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3	
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/1/2005	1	SIDEROLL	HORNSBY BEND BIO	2	N	Y	Y	N	N
9/2/2005	1	SIDEROLL	HORNSBY BEND BIO	3	N	Y	Y	N	N
9/2/2005	1	SIDEROLL	HORNSBY BEND BIO	3	N	Y	Y	N	N
9/2/2005	1	SIDEROLL	HORNSBY BEND BIO	3	N	Y	Y	N	N
9/2/2005	1	SIDEROLL	HORNSBY BEND BIO	3	N	Y	Y	N	N
9/2/2005	1	SIDEROLL	HORNSBY BEND BIO	3	N	Y	Y	N	N
9/2/2005	1	SIDEROLL	HORNSBY BEND BIO	3	N	Y	Y	N	N
9/2/2005	1	SIDEROLL	HORNSBY BEND BIO	3	N	Y	Y	N	N
9/2/2005	1	SIDEROLL	HORNSBY BEND BIO	3	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

11/30/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
11/30/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
11/30/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
11/30/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
11/30/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N
11/30/2005	PLATT2	HORNSBY BEND BIO	3	N	Y	Y	N	N

Permit Regulated Entity: RN102906450 CITY OF KILGORE SPRADLIN BENEFICIAL LAND USE SIT
WQ0004439000 Customer: CN601474521 SPRADLIN, RONALD E
 Physical Location: FM 2012 KILGORE, TX 75662

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Permit Regulated Entity: RN102994514 KAEICHELE RANCH
WQ0004441000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: ADJACENT TO THE NORTH SIDE OF FARM TO MARKET ROAD 1093,
 EXTENDING NORTH TO FARM TO MARKET ROAD 3013, APPROXIMATELY 4.5
 MILES EAST OF EAGLE LAKE, IN COLORADO AND WHARTON COUNTIES,

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit
WQ0004462000

Regulated Entity: RN103015509 LOOK RANCH
Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
Physical Location: LOCATED NW OF THE CITY OF HEMPSTEAD, ON HWY 290, IMMEDIATELY NE OF WHERE HWY 290 CROSSES THE BRAZOS RIVER IN WALLER COUNTY, TEXAS.

Sludge Delivery Dates

10/10/2005	10/10/2005	10/11/2005	10/11/2005	10/12/2005	10/12/2005	10/12/2005	10/13/2005
10/13/2005	10/14/2005	10/15/2005	10/16/2005	10/17/2005	10/17/2005	10/18/2005	10/18/2005
10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/20/2005	10/20/2005	10/20/2005
10/20/2005	10/20/2005	10/21/2005	10/21/2005	10/21/2005	10/21/2005	10/22/2005	10/22/2005
10/23/2005	10/23/2005	10/24/2005	10/24/2005	10/24/2005	10/24/2005	10/25/2005	10/25/2005
10/25/2005	10/25/2005	10/25/2005	10/26/2005	10/26/2005	10/26/2005	10/27/2005	10/27/2005
10/27/2005	10/28/2005	10/28/2005	10/28/2005	10/28/2005	10/29/2005	10/31/2005	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/10/2005	A	FAULKEY GULLY MU	11	N	Y	Y	N	N
10/10/2005	A	RENN ROAD MUD	4	N	Y	Y	N	N
10/11/2005	A	FAULKEY GULLY MU	11	N	Y	Y	N	N
10/11/2005	A	RENN ROAD MUD	7	N	Y	Y	N	N
10/12/2005	A	RENN ROAD MUD	11	N	Y	Y	N	N
10/12/2005	A	ATASCOCITA 109	6	N	Y	Y	N	N
10/12/2005	A	CHELFORD	2	N	Y	Y	N	N
10/13/2005	A	RENN ROAD MUD	11	N	Y	Y	N	N
10/13/2005	A	CHELFORD	2	N	Y	Y	N	N
10/14/2005	A	LAKE FORREST	3	N	Y	Y	N	N
10/15/2005	A	LAKE FORREST	14	N	Y	Y	N	N
10/16/2005	A	LAKE FORREST	7	N	Y	Y	N	N
10/17/2005	A	LAKE FORREST	14	N	Y	Y	N	N
10/17/2005	A	MAYDE CREEK	18	N	Y	Y	N	N
10/18/2005	A	LAKE FORREST	10	N	Y	Y	N	N
10/18/2005	A	MAYDE CREEK	12	N	Y	Y	N	N
10/19/2005	A	KLEINWOOD	7	N	Y	Y	N	N
10/19/2005	A	SAN JACINTO	5	N	Y	Y	N	N
10/19/2005	A	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
10/19/2005	A	CHELFORD	2	N	Y	Y	N	N
10/20/2005	A	KLEINWOOD	10	N	Y	Y	N	N
10/20/2005	A	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
10/20/2005	A	REID ROAD MUD NO	14	N	Y	Y	N	N
10/20/2005	A	BAMMEL UD	3	N	Y	Y	N	N
10/20/2005	A	SAN JACINTO	5	N	Y	Y	N	N
10/20/2005	A	HARRIS COUNTY MU	3	N	Y	Y	N	N
10/21/2005	A	HASTINGS GREEN	2	N	Y	Y	N	N
10/21/2005	A	HARRIS COUNTY MU	7	N	Y	Y	N	N
10/21/2005	A	KLEINWOOD	7	N	Y	Y	N	N
10/21/2005	A	LANGHAM CREEK	2	N	Y	Y	N	N
10/22/2005	A	HARRIS COUNTY MU	8	N	Y	Y	N	N
10/22/2005	A	KLEINWOOD	14	N	Y	Y	N	N
10/23/2005	A	HARRIS COUNTY MU	15	N	Y	Y	N	N
10/23/2005	A	KLEINWOOD	10	N	Y	Y	N	N
10/24/2005	A	HORSEPEN BAYOU	14	N	Y	Y	N	N
10/24/2005	A	KLEINWOOD	3	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

10/24/2005	A	CHELFORD	2	N	Y	Y	N	N
10/24/2005	A	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
10/25/2005	A	HORSEPEN BAYOU	14	N	Y	Y	N	N
10/25/2005	A	LANGHAM CREEK	2	N	Y	Y	N	N
10/25/2005	A	PORTER MUD	9	N	Y	Y	N	N
10/25/2005	A	CHELFORD	2	N	Y	Y	N	N
10/25/2005	A	SAN JACINTO	5	N	Y	Y	N	N
10/26/2005	A	SAN JACINTO	6	N	Y	Y	N	N
10/26/2005	A	HUNTSVILLE AJ BRO	2	N	Y	Y	N	N
10/26/2005	A	MONT BELVIEU	3	N	Y	Y	N	N
10/27/2005	A	ROMAN FOREST CO	8	N	Y	Y	N	N
10/27/2005	A	CHELFORD	2	N	Y	Y	N	N
10/27/2005	A	HASTINGS GREEN	2	N	Y	Y	N	N
10/28/2005	A	CHELFORD	2	N	Y	Y	N	N
10/28/2005	A	WEST UNIVERSITY	3	N	Y	Y	N	N
10/28/2005	A	MILLS ROAD MUD	2	N	Y	Y	N	N
10/28/2005	A	LANGHAM CREEK	2	N	Y	Y	N	N
10/29/2005	A	CHELFORD	2	N	Y	Y	N	N
10/31/2005	A	HASTINGS GREEN	5	N	Y	Y	N	N

Permit Regulated Entity: RN104091186 AMERICAN WATER SERVICES RESIDUALS MANAGEMEN
WQ0004463000 Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
 Physical Location: 1.25 MI W OF INTXN FM 2221 & SEVEN MILE RD N OF LA JOYA

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Permit Regulated Entity: RN103945622 K4 RANCHES
WQ0004475000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: FACILITY IS LOCATED APPROX., 11 MILES EAST OF SEGUIN, TEXAS ON I-10 TO THE INTERSECTION OF FM 1104. THEN SOUTHEAST ON FM 1104 TO INTERSECTION WEST OF FM 1150 AND THE WEST OF BOUNDARY OF THE

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit
WQ0004484000

Regulated Entity: RN101651032 TAYLOR LN GLASS RD BFU SITE
 Customer: CN600310221 MAGNA-FLOW INTERNATIONAL INC
 Physical Location: E SIDE OF TAYLOR LANE APPROX 3/4 MI N OF ITS INTERSECTION WITH FM 969

Sludge Delivery Dates

09/02/2005	09/07/2005	09/07/2005	09/08/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005
09/13/2005	09/14/2005	09/14/2005	09/21/2005	09/21/2005	09/24/2005	09/26/2005	09/26/2005
09/27/2005	09/27/2005	09/28/2005	09/29/2005	09/29/2005	10/03/2005	10/05/2005	10/06/2005
10/17/2005	10/18/2005	10/20/2005	10/20/2005	10/24/2005	10/26/2005	10/26/2005	10/27/2005
10/31/2005	11/04/2005	11/04/2005	11/04/2005	11/16/2005	11/17/2005	11/17/2005	11/18/2005
11/20/2005	11/22/2005	11/22/2005	11/23/2005	11/28/2005	11/29/2005	11/30/2005	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
9/2/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/7/2005	1	BUDA WWTP	4	N	Y	Y	N	N
9/7/2005	1	BUDA WWTP	4	N	Y	Y	N	N
9/8/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/9/2005	1	BUDA WWTP	4	N	Y	Y	N	N
9/9/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/9/2005	1	HURST CREEK MUD	2	N	Y	Y	N	N
9/9/2005	1	CITY OF GIDDINGS	4	N	Y	Y	N	N
9/13/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/14/2005	1	BUDA WWTP	4	N	Y	Y	N	N
9/14/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/21/2005	1	HURST CREEK MUD	3	N	Y	Y	N	N
9/21/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/24/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/26/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/26/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/27/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
9/27/2005	1	POINT VENTURE WC	1	N	Y	Y	N	N
9/28/2005	1	BUDA WWTP	4	N	Y	Y	N	N
9/29/2005	1	BUDA WWTP	4	N	Y	Y	N	N
9/29/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
10/3/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
10/5/2005	1	BUDA WWTP	4	N	Y	Y	N	N
10/6/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
10/17/2005	1	BUDA WWTP	4	N	Y	Y	N	N
10/18/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
10/20/2005	1	BUDA WWTP	4	N	Y	Y	N	N
10/20/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
10/24/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
10/26/2005	1	BUDA WWTP	4	N	Y	Y	N	N
10/26/2005	1	CITY OF GIDDINGS	4	N	Y	Y	N	N
10/27/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
10/31/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
11/4/2005	1	HURST CREEK MUD	2	N	Y	Y	N	N
11/4/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
11/4/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
11/16/2005	1	CITY OF LOCKHART	4	N	Y	Y	N	N
11/17/2005	1	BUDA WWTP	4	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit
WQ0004504000

Regulated Entity: RN103152880 BUCK MILLER HE3 RANCH
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: 4512 BRITTMOORE RD HOUSTON, TX 77041

Sludge Delivery Dates

08/01/2005	08/01/2005	08/01/2005	08/01/2005	08/01/2005	08/01/2005	08/01/2005	08/01/2005
08/01/2005	08/01/2005	08/01/2005	08/01/2005	08/01/2005	08/01/2005	08/01/2005	08/01/2005
08/02/2005	08/02/2005	08/02/2005	08/02/2005	08/02/2005	08/02/2005	08/02/2005	08/02/2005
08/02/2005	08/02/2005	08/02/2005	08/02/2005	08/02/2005	08/03/2005	08/03/2005	08/03/2005
08/03/2005	08/03/2005	08/03/2005	08/03/2005	08/03/2005	08/03/2005	08/03/2005	08/03/2005
08/03/2005	08/03/2005	08/04/2005	08/04/2005	08/04/2005	08/04/2005	08/04/2005	08/04/2005
08/04/2005	08/04/2005	08/04/2005	08/04/2005	08/04/2005	08/04/2005	08/04/2005	08/05/2005
08/05/2005	08/05/2005	08/05/2005	08/05/2005	08/05/2005	08/05/2005	08/05/2005	08/05/2005
08/08/2005	08/08/2005	08/08/2005	08/08/2005	08/08/2005	08/08/2005	08/08/2005	08/09/2005
08/09/2005	08/10/2005	08/10/2005	08/10/2005	08/10/2005	08/10/2005	08/10/2005	08/10/2005
08/10/2005	08/11/2005	08/11/2005	08/11/2005	08/11/2005	08/11/2005	08/11/2005	08/11/2005
08/11/2005	08/11/2005	08/11/2005	08/11/2005	08/11/2005	08/11/2005	08/11/2005	08/12/2005
08/12/2005	08/12/2005	08/12/2005	08/12/2005	08/12/2005	08/12/2005	08/12/2005	08/12/2005
08/12/2005	08/12/2005	08/12/2005	08/12/2005	08/12/2005	08/13/2005	08/13/2005	08/13/2005
08/13/2005	08/15/2005	08/15/2005	08/15/2005	08/15/2005	08/15/2005	08/15/2005	08/15/2005
08/15/2005	08/15/2005	08/15/2005	08/15/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005
08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/17/2005	08/17/2005
08/17/2005	08/17/2005	08/17/2005	08/17/2005	08/17/2005	08/17/2005	08/17/2005	08/17/2005
08/17/2005	08/17/2005	08/18/2005	08/18/2005	08/18/2005	08/18/2005	08/18/2005	08/18/2005
08/18/2005	08/18/2005	08/18/2005	08/18/2005	08/18/2005	08/18/2005	08/18/2005	08/18/2005
08/19/2005	08/19/2005	08/19/2005	08/19/2005	08/19/2005	08/19/2005	08/19/2005	08/19/2005
08/19/2005	08/19/2005	08/19/2005	08/19/2005	08/19/2005	08/22/2005	08/22/2005	08/22/2005
08/22/2005	08/22/2005	08/22/2005	08/22/2005	08/22/2005	08/22/2005	08/22/2005	08/22/2005
08/22/2005	08/22/2005	08/22/2005	08/22/2005	08/22/2005	08/23/2005	08/23/2005	08/23/2005
08/23/2005	08/23/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/02/2005
09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005
09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/02/2005	09/06/2005	09/06/2005	09/06/2005
09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005
09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005
09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/08/2005	09/08/2005
09/08/2005	09/08/2005	09/08/2005	09/08/2005	09/08/2005	09/08/2005	09/08/2005	09/08/2005
09/08/2005	09/08/2005	09/08/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005
09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/09/2005
09/09/2005	09/12/2005	09/12/2005	09/12/2005	09/12/2005	09/12/2005	09/12/2005	09/12/2005
09/12/2005	09/12/2005	09/12/2005	09/12/2005	09/12/2005	09/13/2005	09/13/2005	09/13/2005
09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/14/2005
09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005
09/14/2005	09/14/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005
09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005
09/15/2005	09/15/2005	09/16/2005	09/16/2005	09/16/2005	09/16/2005	09/16/2005	09/19/2005
09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005
09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005	09/20/2005	09/20/2005
09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005
09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/21/2005	09/21/2005
09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/21/2005
09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/22/2005	09/22/2005	09/22/2005	09/22/2005
09/22/2005	09/22/2005	09/22/2005	09/22/2005	09/22/2005	09/22/2005	09/22/2005	09/22/2005

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

09/22/2005	09/22/2005	09/22/2005	09/22/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005
09/23/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005
09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005
09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/30/2005	09/30/2005	09/30/2005	09/30/2005
09/30/2005	09/30/2005	09/30/2005	09/30/2005	09/30/2005	09/30/2005	09/30/2005	09/30/2005
09/30/2005	09/30/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005
10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005
10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005
10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005
10/04/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005
10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/06/2005
10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005
10/06/2005	10/06/2005	10/06/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005
10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005
10/07/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005
10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005
10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005
10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/19/2005
10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005
10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/20/2005
10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/20/2005
10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/21/2005	10/21/2005	10/21/2005
10/21/2005	10/21/2005	10/21/2005	10/21/2005	10/21/2005	10/21/2005	10/21/2005	10/21/2005
10/21/2005	10/21/2005	10/21/2005	10/24/2005	10/24/2005	10/24/2005	10/24/2005	10/24/2005
10/24/2005	10/24/2005	10/24/2005	10/24/2005	10/24/2005	10/24/2005	10/24/2005	10/24/2005
10/25/2005	10/25/2005	10/25/2005	10/25/2005	10/25/2005	10/25/2005	10/25/2005	10/25/2005
10/25/2005	10/25/2005	10/25/2005	10/25/2005	10/25/2005	10/25/2005	10/25/2005	10/25/2005
10/26/2005	10/26/2005	10/26/2005	10/26/2005	10/26/2005	10/26/2005	10/26/2005	10/26/2005
10/26/2005	10/26/2005	10/26/2005	10/26/2005	10/26/2005	10/26/2005	10/26/2005	10/27/2005
10/27/2005	10/27/2005	10/27/2005	10/27/2005	10/27/2005	10/27/2005	10/27/2005	10/27/2005
10/27/2005	10/27/2005	10/27/2005	10/27/2005	10/27/2005	10/27/2005	10/28/2005	10/28/2005
10/28/2005	10/28/2005	10/28/2005	10/28/2005	10/28/2005	10/28/2005	10/28/2005	10/28/2005
10/28/2005	10/31/2005	10/31/2005	10/31/2005	10/31/2005	10/31/2005	10/31/2005	10/31/2005
10/31/2005	10/31/2005	10/31/2005	10/31/2005	10/31/2005	10/31/2005	10/31/2005	10/31/2005

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
10/4/2004	3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N
8/1/2005	1 3	WESTSIDE WWTP	1	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit
WQ0004585000

Regulated Entity: RN102959475 CITY OF LUFKIN MCCURRY SITE
 Customer: CN600649115 CITY OF LUFKIN
 Physical Location: THE WWTP IS LOCATED 2 MI S OF LOOP 287 ON FM 324 S 3510 SOUTHWOOD DR LUFKIN 75902-0190

Sludge Delivery Dates

08/17/2005	08/18/2005	08/19/2005	08/20/2005	08/21/2005	08/22/2005	08/23/2005	08/24/2005
08/25/2005	08/26/2005	08/27/2005	08/28/2005	08/29/2005	08/30/2005	08/31/2005	09/01/2005
09/02/2005	09/03/2005	09/04/2005	09/06/2005	09/07/2005	09/08/2005	09/10/2005	09/11/2005
09/17/2005	09/19/2005	09/20/2005	09/21/2005	09/22/2005	09/26/2005	09/27/2005	09/28/2005
09/29/2005	09/30/2005	10/03/2005	10/04/2005	10/05/2005	10/06/2005	10/07/2005	10/08/2005
10/09/2005	10/10/2005	10/11/2005	10/12/2005	10/13/2005	10/14/2005	10/15/2005	10/16/2005
10/17/2005	10/18/2005	10/19/2005	10/20/2005	10/21/2005	10/22/2005	10/23/2005	10/24/2005
10/25/2005	10/26/2005	10/27/2005	10/28/2005	10/29/2005	10/30/2005	10/31/2005	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
8/17/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/18/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/19/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/20/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/21/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/22/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/23/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/24/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/25/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/26/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/27/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/28/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/29/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/30/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
8/31/2005	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
9/1/2005 1	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
9/2/2005 1	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
9/3/2005 1	SITE 3	CITY OF LUFKIN	3	N	Y	Y	N	N
9/4/2005 1	SITE 3	CITY OF LUFKIN	3	N	Y	Y	N	N
9/6/2005 1	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
9/7/2005 1	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
9/8/2005 1	SITE 3	CITY OF LUFKIN	4	N	Y	Y	N	N
9/10/2005	SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
9/11/2005	SITE 3	CITY OF LUFKIN	2	N	Y	Y	N	N
9/17/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/19/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/20/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/21/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/22/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/26/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
9/27/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/28/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/29/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
9/30/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/3/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/4/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

10/5/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/6/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/7/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/8/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/9/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/10/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/11/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/12/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/13/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/14/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/15/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/16/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/17/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/18/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/19/2005	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
10/20/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/21/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/22/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/23/2005	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
10/24/2005	SITE 1	CITY OF LUFKIN	6	N	Y	Y	N	N
10/25/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/26/2005	SITE 1	CITY OF LUFKIN	3	N	Y	Y	N	N
10/27/2005	SITE 1	CITY OF LUFKIN	5	N	Y	Y	N	N
10/28/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N
10/29/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/30/2005	SITE 1	CITY OF LUFKIN	2	N	Y	Y	N	N
10/31/2005	SITE 1	CITY OF LUFKIN	4	N	Y	Y	N	N

Permit Regulated Entity: RN103007860 ROY WRIGHT NO 1 BFU SITE
WQ0004590000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROXIMATELY 1.5 MILES NORTHEAST OF ROCK ISLAND, TEXAS ON
 HIGHWAY ALTERNATE 90 IN COLORADO COUNTY, TEXAS

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Permit Regulated Entity: RN103008827 ROY WRIGHT NO 2 BFU SITE
WQ0004591000 Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
 Physical Location: APPROXIMATELY 1 3/4 MILES SOUTHEAST OF ROCK ISLAND, AND
 APPROXIMATELY 2.5 MILES SOUTH OF THE INTERSECTION OF ALTERNATE
 HIGHWAY 90 WEST AND COUNTY ROAD 118 IN COLORADO COUNTY, TEXAS.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit
WQ0004597000

Regulated Entity: RN102995297 YOWELL LAND APPLICATION SITE
 Customer: CN600664932 BELL COUNTY WCID 1
 Physical Location: South of U.S. Highway 190 in southeast Killeen, east of Featherline Road and southeast of the intersection of Featherline Road and Stagecoach Road in Bell County, Texas.

Sludge Delivery Dates

09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/06/2005	09/06/2005	09/06/2005
09/06/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/08/2005	09/08/2005
09/08/2005	09/08/2005	09/10/2005	09/10/2005	09/10/2005	09/10/2005	09/11/2005	09/11/2005
09/11/2005	09/11/2005	09/12/2005	09/12/2005	09/12/2005	09/12/2005	09/13/2005	09/13/2005
09/13/2005	09/13/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/15/2005	09/15/2005
09/15/2005	09/15/2005	09/17/2005	09/17/2005	09/17/2005	09/17/2005	09/19/2005	09/19/2005
09/19/2005	09/19/2005	09/19/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005
09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/22/2005	09/22/2005	09/22/2005
09/22/2005	09/22/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005	09/25/2005
09/25/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/28/2005	09/28/2005
09/28/2005	09/28/2005	09/28/2005	09/29/2005	09/29/2005	09/29/2005	09/29/2005	09/29/2005
09/30/2005	09/30/2005	09/30/2005	09/30/2005	09/30/2005	10/01/2005	10/01/2005	10/02/2005
10/02/2005	10/02/2005	10/02/2005	10/03/2005	10/03/2005	10/03/2005	10/05/2005	10/05/2005
10/05/2005	10/05/2005	10/05/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005
10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/08/2005	10/08/2005	10/08/2005	10/08/2005
10/08/2005	10/09/2005	10/09/2005	10/09/2005	10/09/2005	10/12/2005	10/12/2005	10/12/2005
10/12/2005	10/13/2005	10/13/2005	10/13/2005	10/13/2005	10/14/2005	10/14/2005	10/14/2005
10/14/2005	10/14/2005	10/15/2005	10/15/2005	10/15/2005	10/15/2005	10/16/2005	10/16/2005
10/16/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/19/2005	10/19/2005	10/19/2005
10/19/2005	10/19/2005	10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/21/2005	10/21/2005
10/21/2005	10/21/2005	10/24/2005	10/24/2005	10/25/2005	10/25/2005	10/25/2005	10/25/2005
10/26/2005	10/26/2005	10/26/2005	10/26/2005	10/27/2005	10/27/2005	10/27/2005	10/27/2005
10/28/2005	10/28/2005	10/28/2005	10/28/2005	10/29/2005	10/29/2005	10/29/2005	10/30/2005
10/30/2005	10/31/2005	10/31/2005	10/31/2005	11/02/2005	11/02/2005	11/02/2005	11/02/2005
11/03/2005	11/03/2005	11/03/2005	11/04/2005	11/04/2005	11/04/2005	11/04/2005	11/04/2005
11/05/2005	11/05/2005	11/06/2005	11/06/2005	11/06/2005	11/06/2005	11/07/2005	11/07/2005
11/07/2005	11/07/2005	11/08/2005	11/08/2005	11/08/2005	11/08/2005	11/09/2005	11/09/2005
11/09/2005	11/09/2005	11/10/2005	11/10/2005	11/10/2005	11/10/2005	11/12/2005	11/12/2005
11/12/2005	11/12/2005	11/13/2005	11/13/2005	11/13/2005	11/13/2005	11/14/2005	11/15/2005
11/15/2005	11/15/2005	11/15/2005	11/15/2005	11/16/2005	11/16/2005	11/16/2005	11/16/2005
11/16/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/17/2005	11/18/2005	11/18/2005
11/18/2005	11/18/2005	11/19/2005	11/19/2005	11/20/2005	11/20/2005	11/20/2005	11/20/2005
11/20/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/21/2005	11/22/2005
11/22/2005	11/22/2005	11/22/2005	11/23/2005	11/23/2005	11/23/2005	11/24/2005	11/24/2005
11/24/2005	11/24/2005	11/25/2005	11/25/2005	11/25/2005	11/25/2005	11/28/2005	11/28/2005
11/28/2005	11/28/2005	11/28/2005	11/29/2005	11/29/2005	11/29/2005	11/29/2005	11/30/2005
11/30/2005	11/30/2005	11/30/2005					

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
9/1/2005	1 B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/1/2005	1 B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/1/2005	1 B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/1/2005	1 B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/1/2005	1 B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/6/2005	1 B-2	BELL COUNTY WCID	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

9/6/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/6/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/6/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/7/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/7/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/7/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/7/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/7/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/7/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/8/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/8/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/8/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/8/2005	1	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/10/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/10/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/10/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/10/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/11/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/11/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/11/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/11/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/12/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/12/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/12/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/12/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/13/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/13/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/13/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/13/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/14/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/14/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/14/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/14/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/14/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/15/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/15/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/15/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/15/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/17/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/17/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/17/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/17/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/19/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/19/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/19/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/19/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/19/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/20/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/20/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/20/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/20/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/21/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/21/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/21/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/21/2005		B-2	BELL COUNTY WCID	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

9/21/2005	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/22/2005	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/22/2005	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/22/2005	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/22/2005	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/22/2005	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/23/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/23/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/23/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/23/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/25/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/25/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/26/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/26/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/26/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/28/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/28/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/28/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/28/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/28/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/29/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/29/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/29/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/29/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/30/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/30/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/30/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/30/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
9/30/2005	A-2	BELL COUNTY WCID	2	N	Y	Y	N	N
10/1/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/1/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/7/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/7/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/7/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

10/7/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/8/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/8/2005	B-2	BELL COUNTY WCID	2	N	Y	Y	N	N
10/8/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/8/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/8/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/26/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

10/26/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/26/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/26/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/27/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/29/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/29/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/29/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/30/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/30/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/31/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/31/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
10/31/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/2/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/3/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/4/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/4/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/4/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/4/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/4/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/5/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/6/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/7/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/7/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/7/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/7/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/8/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/8/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/8/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/8/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/9/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/10/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/10/2005	B-3	BELL COUNTY WCID	3	N	Y	Y	N	N
11/10/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/10/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

11/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/12/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/13/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/14/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/15/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/16/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/17/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/18/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/18/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/18/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	Y
11/18/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/18/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/19/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/20/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/21/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	Y
11/22/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/23/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/23/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/24/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

11/25/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/28/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/29/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/29/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/29/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/29/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/30/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/30/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/30/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N
11/30/2005	B-3	BELL COUNTY WCID	2	N	Y	Y	N	N

Permit Regulated Entity: RN102341898 WILLIAM RICHARD MIKESKA
WQ0004603000 Customer: CN601573280 MIKESKA, WILLIAM RICHARD
 Physical Location: 275 FM 3050

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
There were no applications reported during this quarter.								

Permit Regulated Entity: RN102788312 FOSHEE SEPTIC COMPANY BENEFICIAL LAND DISPOSAL
WQ0004604000 Customer: CN601548159 RUFUS FOSHEE SEPTIC SYSTEMS INC
 Physical Location: CR 431 LINDALE, TX 75771

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
There were no applications reported during this quarter.								

Tons = Total dry tonnage per field
 Path A = Pathogen Reduction Method Class A requirements met
 Path B = Pathogen Reduction Method Class B requirements met
 Vector = Vector Attraction Reduction Method requirements met
 Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)
 Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit Regulated Entity: RN103143665 CITY OF UVALDE BENEFICIAL LAND USE SITE
WQ0004610000 Customer: CN600648455 CITY OF UVALDE
 Physical Location: 1005 S GETTY ST UVALDE, TX 78801

Sludge Delivery Dates

09/01/2005	09/06/2005	09/07/2005	09/08/2005	09/13/2005	09/14/2005	09/15/2005	09/19/2005
09/20/2005	09/21/2005	09/22/2005	09/26/2005	09/27/2005	09/28/2005	09/29/2005	10/03/2005
10/12/2005	10/13/2005	10/18/2005	10/19/2005	10/20/2005	10/24/2005	10/25/2005	11/03/2005
11/04/2005	11/07/2005	11/08/2005	11/09/2005	11/10/2005	11/14/2005	11/15/2005	11/16/2005
11/17/2005	11/19/2005	11/29/2005	11/30/2005				

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3
9/1/2005	1	SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/6/2005	1	SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/7/2005	1	SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/8/2005	1	SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/13/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/14/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/15/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
9/19/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/20/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
9/21/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/22/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
9/26/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/27/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
9/28/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
9/29/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
10/3/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
10/12/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
10/13/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
10/18/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
10/19/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
10/20/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
10/24/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
10/25/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/3/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/4/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
11/7/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
11/8/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/9/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/10/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/14/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/15/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/16/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/17/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/17/2005		SECTION D CITY OF UVALDE	0	N	Y	Y	N	N
11/29/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N
11/30/2005		SECTION D CITY OF UVALDE	1	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit
WQ0004626000

Regulated Entity: RN103177804 HAY PRODUCTION FIELD
Customer: CN601706625 UPPER LEON RIVER MUNICIPAL WATER DISTRICT
Physical Location: 2550 FM 2861 COMANCHE 1.1/4 MI N OF THE INTX OF FM 2861 WITH US 377
NEAR PROCTOR DAM

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Permit
WQ0004631000

Regulated Entity: RN102816212 WHARTON COUNTY WCID 1 BFU
Customer: CN600737399 WHARTON COUNTY WCID 1
Physical Location: APPROXIMATELY 1 MILE SW OF THE INTERSECTION OF CR 319 AND CR 382
ON WEST SIDE OF CR 382 ABOUT 2 MILES WEST OF THE CITY OF LOUISE.

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Permit
WQ0004660000

Regulated Entity: RN103916193 WHITESBOROS BENEFICIAL LAND USE SEWAGE SLUDG
Customer: CN600342067 CITY OF WHITESBORO
Physical Location: SOUTH SIDE OF HWY 56 AND .5 MILE EAST OF HWY 56 AND FM 901

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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There were no applications reported during this quarter.

Permit
WQ0004674000

Regulated Entity: RN103917142 DUNCAN RANCH 4
Customer: CN601307630 SYNAGRO OF TEXAS-CDR INC
Physical Location: ADJACENT TO THE W SIDE OF FM 194 APPROX 1/2 MI N OF INTERSECTION
OF FM 194 AND HWY 90 APPROX 4.5 MI W OF EAGLE LAKE

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
-------------	--------------	---------------	-------------	---------------	---------------	---------------	----------------	----------------

There were no applications reported during this quarter.

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit
WQ0004694000

Regulated Entity: RN104028105 GUERRA BROTHERS SITE
Customer: CN601301732 AMERICAN WATER RESIDUALS MANAGEMENT INC
Physical Location: @ INTX OF HWY 281 & FM 1017 N OF EDINBURG

Sludge Delivery Dates

08/01/2005	08/01/2005	08/01/2005	08/01/2005	08/02/2005	08/02/2005	08/02/2005	08/02/2005
08/02/2005	08/02/2005	08/02/2005	08/03/2005	08/03/2005	08/03/2005	08/03/2005	08/03/2005
08/03/2005	08/04/2005	08/04/2005	08/04/2005	08/04/2005	08/04/2005	08/04/2005	08/05/2005
08/05/2005	08/05/2005	08/05/2005	08/05/2005	08/08/2005	08/08/2005	08/08/2005	08/08/2005
08/08/2005	08/08/2005	08/09/2005	08/09/2005	08/09/2005	08/09/2005	08/09/2005	08/09/2005
08/09/2005	08/10/2005	08/10/2005	08/10/2005	08/10/2005	08/11/2005	08/11/2005	08/11/2005
08/11/2005	08/11/2005	08/11/2005	08/12/2005	08/12/2005	08/12/2005	08/12/2005	08/12/2005
08/15/2005	08/15/2005	08/15/2005	08/15/2005	08/15/2005	08/15/2005	08/15/2005	08/15/2005
08/15/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005
08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/16/2005	08/17/2005
08/17/2005	08/17/2005	08/17/2005	08/17/2005	08/17/2005	08/17/2005	08/17/2005	08/17/2005
08/17/2005	08/17/2005	08/17/2005	08/18/2005	08/18/2005	08/18/2005	08/18/2005	08/18/2005
08/18/2005	08/19/2005	08/19/2005	08/19/2005	08/19/2005	08/19/2005	08/22/2005	08/22/2005
08/22/2005	08/22/2005	08/22/2005	08/22/2005	08/22/2005	08/22/2005	08/23/2005	08/23/2005
08/23/2005	08/23/2005	08/23/2005	08/23/2005	08/23/2005	08/23/2005	08/23/2005	08/23/2005
08/24/2005	08/24/2005	08/24/2005	08/24/2005	08/24/2005	08/24/2005	08/24/2005	08/24/2005
08/25/2005	08/25/2005	08/25/2005	08/25/2005	08/25/2005	08/25/2005	08/25/2005	08/25/2005
08/26/2005	08/26/2005	08/26/2005	08/26/2005	08/26/2005	08/26/2005	08/29/2005	08/29/2005
08/29/2005	08/29/2005	08/29/2005	08/29/2005	08/30/2005	08/30/2005	08/30/2005	08/30/2005
08/30/2005	08/31/2005	08/31/2005	08/31/2005	08/31/2005	08/31/2005	09/01/2005	09/01/2005
09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/01/2005	09/02/2005	09/02/2005	09/02/2005
09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/06/2005	09/07/2005	09/07/2005
09/07/2005	09/07/2005	09/07/2005	09/07/2005	09/08/2005	09/08/2005	09/08/2005	09/09/2005
09/09/2005	09/09/2005	09/09/2005	09/09/2005	09/10/2005	09/12/2005	09/12/2005	09/12/2005
09/12/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005	09/13/2005
09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/14/2005	09/15/2005	09/15/2005	09/15/2005
09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/15/2005	09/16/2005	09/16/2005	09/16/2005
09/16/2005	09/16/2005	09/17/2005	09/17/2005	09/19/2005	09/19/2005	09/19/2005	09/19/2005
09/19/2005	09/19/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005	09/20/2005
09/20/2005	09/20/2005	09/20/2005	09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/21/2005
09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/21/2005	09/22/2005	09/22/2005	09/22/2005
09/22/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005	09/23/2005
09/23/2005	09/24/2005	09/24/2005	09/24/2005	09/24/2005	09/24/2005	09/24/2005	09/25/2005
09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/26/2005	09/27/2005
09/27/2005	09/27/2005	09/27/2005	09/27/2005	09/28/2005	09/28/2005	09/28/2005	09/28/2005
09/28/2005	09/28/2005	09/28/2005	09/28/2005	09/29/2005	09/29/2005	09/29/2005	09/29/2005
09/29/2005	09/29/2005	09/29/2005	09/29/2005	09/30/2005	09/30/2005	09/30/2005	09/30/2005
09/30/2005	09/30/2005	09/30/2005	09/30/2005	10/01/2005	10/01/2005	10/03/2005	10/03/2005
10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/03/2005	10/04/2005
10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/04/2005	10/05/2005	10/05/2005
10/05/2005	10/05/2005	10/05/2005	10/05/2005	10/06/2005	10/06/2005	10/06/2005	10/06/2005
10/06/2005	10/06/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005	10/07/2005
10/07/2005	10/10/2005	10/10/2005	10/10/2005	10/10/2005	10/10/2005	10/10/2005	10/10/2005
10/11/2005	10/11/2005	10/11/2005	10/11/2005	10/11/2005	10/11/2005	10/12/2005	10/12/2005
10/12/2005	10/12/2005	10/12/2005	10/12/2005	10/12/2005	10/12/2005	10/13/2005	10/13/2005
10/13/2005	10/13/2005	10/13/2005	10/13/2005	10/13/2005	10/13/2005	10/13/2005	10/14/2005
10/14/2005	10/14/2005	10/14/2005	10/14/2005	10/14/2005	10/14/2005	10/14/2005	10/15/2005

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

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Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

10/15/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005	10/17/2005
10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/18/2005	10/19/2005
10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/20/2005
10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/21/2005	10/21/2005	10/21/2005
10/21/2005	10/21/2005	10/21/2005	10/21/2005	10/21/2005	10/22/2005	10/22/2005	10/24/2005
10/24/2005	10/24/2005	10/24/2005	10/24/2005	10/24/2005	10/31/2005	10/31/2005	10/25/2006
10/25/2006	10/25/2006	10/25/2006	10/25/2006	10/25/2006	10/25/2006	10/25/2006	10/26/2006
10/26/2006	10/26/2006	10/26/2006	10/26/2006	10/26/2006	10/26/2006	10/27/2006	10/27/2006
10/27/2006	10/27/2006	10/27/2006	10/27/2006	10/27/2006	10/27/2006	10/28/2006	10/28/2006
10/28/2006	10/28/2006	10/28/2006	10/28/2006	10/28/2006	10/31/2006	10/31/2006	

Sludge Land Application Information

Date	Field	Source	Tons	Path A	Path B	Vector	Limit 1	Limit 3	
8/1/2005	1	B-3	PHARR	2	N	Y	Y	N	N
8/1/2005	1	B-3	CITY OF HARLINGEN	7	N	Y	Y	N	N
8/1/2005	1	B-3	CITY OF HARLINGEN	7	N	Y	Y	N	N
8/1/2005	1	B-2	MISSION	5	N	Y	Y	N	N
8/1/2005	1	B-3	MCALLEN #2	10	N	Y	Y	N	N
8/2/2005	1	B-3	MCALLEN #2	10	N	Y	Y	N	N
8/2/2005	1	B-3	ISLA BLANCA	2	N	Y	Y	N	N
8/2/2005	1	B-3	WESLACO-NORTH	4	N	Y	Y	N	N
8/2/2005	1	B-3	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/2/2005	1	B-3	HIDALGO	4	N	Y	Y	N	N
8/2/2005	1	B-3	PHARR	2	N	Y	Y	N	N
8/2/2005	1	B-3	MISSION	3	N	Y	Y	N	N
8/3/2005	1	B-3	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/3/2005	1	B-3	MISSION	3	N	Y	Y	N	N
8/3/2005	1	B-3	MCALLEN #3	2	N	Y	Y	N	N
8/3/2005	1	B-3	MERCEDES	3	N	Y	Y	N	N
8/3/2005	1	B-3	MCALLEN #2	15	N	Y	Y	N	N
8/3/2005	1	B-3	PHARR	2	N	Y	Y	N	N
8/4/2005	1	B-3	MCALLEN #2	10	N	Y	Y	N	N
8/4/2005	1	B-3	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/4/2005	1	B-3	PHARR	2	N	Y	Y	N	N
8/4/2005	1	B-3	MISSION	5	N	Y	Y	N	N
8/4/2005	1	B-3	WESLACO-SOUTH	2	N	Y	Y	N	N
8/4/2005	1	B-3	ISLA BLANCA	2	N	Y	Y	N	N
8/5/2005	1	B-3	MCALLEN #2	8	N	Y	Y	N	N
8/5/2005	1	B-3	CITY OF HARLINGEN	7	N	Y	Y	N	N
8/5/2005	1	B-3	ISLA BLANCA	2	N	Y	Y	N	N
8/5/2005	1	B-3	MISSION	3	N	Y	Y	N	N
8/5/2005	1	B-3	PHARR	2	N	Y	Y	N	N
8/8/2005	1	B-3	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/8/2005	1	B-3	MISSION	5	N	Y	Y	N	N
8/8/2005	1	B-3	PHARR	2	N	Y	Y	N	N
8/8/2005	1	B-3	MCALLEN #2	8	N	Y	Y	N	N
8/8/2005	1	B-3	MCALLEN #3	2	N	Y	Y	N	N
8/8/2005	1	B-3	RANCH VIEJO	5	N	Y	Y	N	N
8/9/2005	1	B-3	SAN JUAN	8	N	Y	Y	N	N
8/9/2005	1	B-3	MCALLEN #2	8	N	Y	Y	N	N
8/9/2005	1	B-3	WESLACO-SOUTH	2	N	Y	Y	N	N
8/9/2005	1	B-3	WESLACO-NORTH	4	N	Y	Y	N	N
8/9/2005	1	B-3	ISLA BLANCA	2	N	Y	Y	N	N
8/9/2005	1	B-3	PHARR	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

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Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

8/9/2005	1	B-3	RAYMONDVILLE	2	N	Y	Y	N	N
8/10/2005		B-3	MCALLEN #2	3	N	Y	Y	N	N
8/10/2005		B-3	MCALLEN #2	18	N	Y	Y	N	N
8/10/2005		B-3	PHARR	2	N	Y	Y	N	N
8/10/2005		B-3	CITY OF HARLINGEN	10	N	Y	Y	N	N
8/11/2005		B-3	HIDALGO	4	N	Y	Y	N	N
8/11/2005		B-3	MCALLEN #2	13	N	Y	Y	N	N
8/11/2005		B-3	MCALLEN #3	4	N	Y	Y	N	N
8/11/2005		B-3	PHARR	2	N	Y	Y	N	N
8/11/2005		B-3	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/12/2005		B-3	BOWIE	2	N	Y	Y	N	N
8/12/2005		B-3	ISLA BLANCA	2	N	Y	Y	N	N
8/12/2005		B-3	MCALLEN #2	5	N	Y	Y	N	N
8/12/2005		B-3	MISSION	5	N	Y	Y	N	N
8/12/2005		B-3	PHARR	2	N	Y	Y	N	N
8/15/2005		B-3	MILLITARY HWY/JOI	14	N	Y	Y	N	N
8/15/2005		B-3	PORT ISABEL	3	N	Y	Y	N	N
8/15/2005		B-3	CITY OF HARLINGEN	2	N	Y	Y	N	N
8/15/2005		B-3	DONNA	3	N	Y	Y	N	N
8/15/2005		B-3	CITY OF HARLINGEN	13	N	Y	Y	N	N
8/15/2005		B-3	PHARR	2	N	Y	Y	N	N
8/15/2005		B-3	MISSION	5	N	Y	Y	N	N
8/15/2005		B-3	DONNA	1	N	Y	Y	N	N
8/16/2005		B-3	PALM VALLEY	0	N	Y	Y	N	N
8/16/2005		B-3	PALM VALLEY	0	N	Y	Y	N	N
8/16/2005		B-3	DONNA	2	N	Y	Y	N	N
8/16/2005		B-3	MCALLEN #3	2	N	Y	Y	N	N
8/16/2005		B-3	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/16/2005		B-3	MISSION	3	N	Y	Y	N	N
8/16/2005		B-3	ISLA BLANCA	3	N	Y	Y	N	N
8/16/2005		B-3	MCALLEN #2	13	N	Y	Y	N	N
8/16/2005		B-3	DONNA	2	N	Y	Y	N	N
8/16/2005		B-3	HIDALGO	4	N	Y	Y	N	N
8/17/2005		B-3	PALM VALLEY	0	N	Y	Y	N	N
8/17/2005		B-3	CITY OF HARLINGEN	13	N	Y	Y	N	N
8/17/2005		B-3	MISSION	3	N	Y	Y	N	N
8/17/2005		B-2	PHARR	3	N	Y	Y	N	N
8/17/2005		B-3	MISSION	3	N	Y	Y	N	N
8/17/2005		B-3	MERCEDES	6	N	Y	Y	N	N
8/17/2005		B-3	DONNA	2	N	Y	Y	N	N
8/17/2005		B-3	DONNA	1	N	Y	Y	N	N
8/17/2005		B-3	WESLACO-SOUTH	2	N	Y	Y	N	N
8/17/2005		B-3	MCALLEN #2	3	N	Y	Y	N	N
8/17/2005		B-3	PALM VALLEY	1	N	Y	Y	N	N
8/18/2005		B-3	DONNA	1	N	Y	Y	N	N
8/18/2005		B-3	MISSION	3	N	Y	Y	N	N
8/18/2005		B-3	CITY OF HARLINGEN	10	N	Y	Y	N	N
8/18/2005		B-3	MCALLEN #2	13	N	Y	Y	N	N
8/18/2005		B-3	DONNA	1	N	Y	Y	N	N
8/18/2005		B-3	MCALLEN #2	3	N	Y	Y	N	N
8/19/2005		B-3	MCALLEN #2	3	N	Y	Y	N	N
8/19/2005		B-3	MISSION	5	N	Y	Y	N	N
8/19/2005		B-3	PHARR	2	N	Y	Y	N	N
8/19/2005		B-3	MCALLEN #3	4	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

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Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

8/19/2005	B-3	WESLACO-NORTH	4	N	Y	Y	N	N
8/22/2005	B-3	PORT ISABEL	5	N	Y	Y	N	N
8/22/2005	B-3	MCALLEN #3	1	N	Y	Y	N	N
8/22/2005	B-3	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/22/2005	B-3	CITY OF HARLINGEN	4	N	Y	Y	N	N
8/22/2005	B-3	PHARR	2	N	Y	Y	N	N
8/22/2005	B-3	MISSION	5	N	Y	Y	N	N
8/22/2005	B-3	MCALLEN #2	5	N	Y	Y	N	N
8/22/2005	B-3	PORT ISABEL	5	N	Y	Y	N	N
8/23/2005	B-3	HIDALGO	4	N	Y	Y	N	N
8/23/2005	B-3	PHARR	2	N	Y	Y	N	N
8/23/2005	B-3	MISSION	3	N	Y	Y	N	N
8/23/2005	B-3	CITY OF HARLINGEN	4	N	Y	Y	N	N
8/23/2005	B-3	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/23/2005	B-3	MCALLEN #2	5	N	Y	Y	N	N
8/23/2005	B-3	PORT ISABEL	8	N	Y	Y	N	N
8/23/2005	B-3	PORT ISABEL	8	N	Y	Y	N	N
8/23/2005	B-3	LOS FRESNOS	9	N	Y	Y	N	N
8/24/2005	B-4	PORT ISABEL	6	N	Y	Y	N	N
8/24/2005	B-4	PORT ISABEL	7	N	Y	Y	N	N
8/24/2005	B-4	ISLA BLANCA	2	N	Y	Y	N	N
8/24/2005	B-4	CITY OF HARLINGEN	7	N	Y	Y	N	N
8/24/2005	B-4	MCALLEN #3	4	N	Y	Y	N	N
8/24/2005	B-4	WESLACO-SOUTH	2	N	Y	Y	N	N
8/24/2005	B-3	PHARR	2	N	Y	Y	N	N
8/24/2005	B-4	MISSION	3	N	Y	Y	N	N
8/25/2005	B-4	PORT ISABEL	5	N	Y	Y	N	N
8/25/2005	B-4	PORT ISABEL	5	N	Y	Y	N	N
8/25/2005	B-4	MCALLEN #2	5	N	Y	Y	N	N
8/25/2005	B-4	MCALLEN #3	2	N	Y	Y	N	N
8/25/2005	B-4	SAN JUAN	8	N	Y	Y	N	N
8/25/2005	B-4	RANCH VIEJO	5	N	Y	Y	N	N
8/25/2005	B-4	CITY OF HARLINGEN	7	N	Y	Y	N	N
8/25/2005	B-4	PHARR	2	N	Y	Y	N	N
8/26/2005	B-4	MERCEDES	3	N	Y	Y	N	N
8/26/2005	B-4	WESLACO-NORTH	4	N	Y	Y	N	N
8/26/2005	B-4	MCALLEN #3	2	N	Y	Y	N	N
8/26/2005	B-4	PHARR	2	N	Y	Y	N	N
8/26/2005	B-4	MISSION	3	N	Y	Y	N	N
8/26/2005	B-4	CITY OF HARLINGEN	7	N	Y	Y	N	N
8/29/2005	B-4	HIDALGO	4	N	Y	Y	N	N
8/29/2005	B-4	MCALLEN #2	3	N	Y	Y	N	N
8/29/2005	B-4	PORT ISABEL	3	N	Y	Y	N	N
8/29/2005	B-4	CITY OF HARLINGEN	3	N	Y	Y	N	N
8/29/2005	B-4	PHARR	2	N	Y	Y	N	N
8/30/2005	B-4	PORT ISABEL	4	N	Y	Y	N	N
8/30/2005	B-4	MISSION	3	N	Y	Y	N	N
8/30/2005	B-4	PHARR	2	N	Y	Y	N	N
8/30/2005	B-4	MCALLEN #3	2	N	Y	Y	N	N
8/30/2005	B-4	MCALLEN #2	5	N	Y	Y	N	N
8/31/2005	B-4	PORT ISABEL	3	N	Y	Y	N	N
8/31/2005	B-4	MCALLEN #3	4	N	Y	Y	N	N
8/31/2005	B-4	PHARR	2	N	Y	Y	N	N
8/31/2005	B-4	CITY OF HARLINGEN	3	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

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8/31/2005	B-4	MCALLEN #2	5	N	Y	Y	N	N	
9/1/2005	1	B-4	MCALLEN #3	10	N	Y	Y	N	N
9/1/2005	1	B-4	MCALLEN #3	2	N	Y	Y	N	N
9/1/2005	1	B-4	PORT ISABEL	4	N	Y	Y	N	N
9/1/2005	1	B-4	CITY OF HARLINGEN	3	N	Y	Y	N	N
9/1/2005	1	B-4	PHARR	3	N	Y	Y	N	N
9/1/2005	1	B-4	MISSION	3	N	Y	Y	N	N
9/1/2005	1	B-4	MCALLEN #3	2	N	Y	Y	N	N
9/2/2005	1	B-4	MCALLEN #2	8	N	Y	Y	N	N
9/2/2005	1	B-4	CITY OF HARLINGEN	7	N	Y	Y	N	N
9/2/2005	1	B-4	PHARR	2	N	Y	Y	N	N
9/6/2005	1	B-4	MCALLEN #2	5	N	Y	Y	N	N
9/6/2005	1	B-4	PHARR	5	N	Y	Y	N	N
9/6/2005	1	B-4	RAYMONDVILLE	2	N	Y	Y	N	N
9/6/2005	1	B-4	WESLACO-NORTH	4	N	Y	Y	N	N
9/6/2005	1	B-4	HIDALGO	4	N	Y	Y	N	N
9/6/2005	1	B-4	WESLACO-NORTH	4	N	Y	Y	N	N
9/7/2005	1	B-4	MCALLEN #2	3	N	Y	Y	N	N
9/7/2005	1	B-4	MCALLEN #2	10	N	Y	Y	N	N
9/7/2005	1	B-4	MISSION	3	N	Y	Y	N	N
9/7/2005	1	B-4	SAN JUAN	8	N	Y	Y	N	N
9/7/2005	1	B-4	MERCEDES	3	N	Y	Y	N	N
9/7/2005	1	B-4	PHARR	2	N	Y	Y	N	N
9/8/2005	1	B-4	MCALLEN #2	10	N	Y	Y	N	N
9/8/2005	1	B-4	MISSION	3	N	Y	Y	N	N
9/8/2005	1	B-4	PHARR	2	N	Y	Y	N	N
9/9/2005	1	B-4	MCALLEN #2	10	N	Y	Y	N	N
9/9/2005	1	B-4	MCALLEN #3	4	N	Y	Y	N	N
9/9/2005	1	B-4	MISSION	3	N	Y	Y	N	N
9/9/2005	1	B-4	CITY OF HARLINGEN	3	N	Y	Y	N	N
9/9/2005	1	B-4	PHARR	2	N	Y	Y	N	N
9/10/2005	B-4	MCALLEN #2	5	N	Y	Y	N	N	
9/12/2005	B-4	MCALLEN #2	5	N	Y	Y	N	N	
9/12/2005	B-4	MISSION	3	N	Y	Y	N	N	
9/12/2005	B-4	MCALLEN #3	4	N	Y	Y	N	N	
9/12/2005	B-4	PHARR	2	N	Y	Y	N	N	
9/13/2005	B-4	MCALLEN #2	10	N	Y	Y	N	N	
9/13/2005	B-4	MISSION	3	N	Y	Y	N	N	
9/13/2005	B-4	MERCEDES	3	N	Y	Y	N	N	
9/13/2005	B-4	PHARR	2	N	Y	Y	N	N	
9/13/2005	B-4	HIDALGO	4	N	Y	Y	N	N	
9/13/2005	B-4	LOS FRESNOS WAT	8	N	Y	Y	N	N	
9/13/2005	B-4	LOS FRESNOS WAT	5	N	Y	Y	N	N	
9/14/2005	B-4	ISLA BLANCA	2	N	Y	Y	N	N	
9/14/2005	B-4	PHARR	2	N	Y	Y	N	N	
9/14/2005	B-4	LOS FRESNOS WAT	6	N	Y	Y	N	N	
9/14/2005	B-4	MCALLEN #2	10	N	Y	Y	N	N	
9/14/2005	B-4	LOS FRESNOS WAT	5	N	Y	Y	N	N	
9/15/2005	B-4	PORT ISABEL	2	N	Y	Y	N	N	
9/15/2005	B-4	MCALLEN #2	10	N	Y	Y	N	N	
9/15/2005	B-4	WESLACO-NORTH	4	N	Y	Y	N	N	
9/15/2005	B-4	SAN JUAN	8	N	Y	Y	N	N	
9/15/2005	B-4	CITY OF HARLINGEN	3	N	Y	Y	N	N	
9/15/2005	B-4	LOS FRESNOS WAT	6	N	Y	Y	N	N	

Tons = Total dry tonnage per field

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9/15/2005	B-4	LOS FRESNOS WAT	8	N	Y	Y	N	N
9/15/2005	B-4	PHARR	3	N	Y	Y	N	N
9/16/2005	B-4	MCALLEN #2	8	N	Y	Y	N	N
9/16/2005	B-4	CITY OF HARLINGEN	4	N	Y	Y	N	N
9/16/2005	B-4	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/16/2005	B-4	LOS FRESNOS WAT	9	N	Y	Y	N	N
9/16/2005	B-4	PHARR	2	N	Y	Y	N	N
9/17/2005	B-4	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/17/2005	B-4	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/19/2005	B-4	MCALLEN #2	8	N	Y	Y	N	N
9/19/2005	B-4	HIDALGO	4	N	Y	Y	N	N
9/19/2005	B-4	MISSION	3	N	Y	Y	N	N
9/19/2005	B-4	LOS FRESNOS WAT	6	N	Y	Y	N	N
9/19/2005	B-4	LOS FRESNOS WAT	7	N	Y	Y	N	N
9/19/2005	B-4	PHARR	5	N	Y	Y	N	N
9/20/2005	B-4	MCALLEN #2	3	N	Y	Y	N	N
9/20/2005	B-4	LOS FRESNOS WAT	3	N	Y	Y	N	N
9/20/2005	B-4	LOS FRESNOS WAT	4	N	Y	Y	N	N
9/20/2005	B-4	MCALLEN #3	2	N	Y	Y	N	N
9/20/2005	B-4	MCALLEN #2	8	N	Y	Y	N	N
9/20/2005	B-4	CITY OF HARLINGEN	3	N	Y	Y	N	N
9/20/2005	B-4	MERCEDES	3	N	Y	Y	N	N
9/20/2005	B-4	PHARR	5	N	Y	Y	N	N
9/20/2005	B-4	MISSION	5	N	Y	Y	N	N
9/21/2005	B-1	MCALLEN #2	8	N	Y	Y	N	N
9/21/2005	B-1	MCALLEN #3	2	N	Y	Y	N	N
9/21/2005	B-1	HIDALGO	4	N	Y	Y	N	N
9/21/2005	B-1	LOS FRESNOS WAT	3	N	Y	Y	N	N
9/21/2005	B-1	LOS FRESNOS WAT	3	N	Y	Y	N	N
9/21/2005	B-1	MCALLEN #2	3	N	Y	Y	N	N
9/21/2005	B-1	PHARR	2	N	Y	Y	N	N
9/21/2005	B-1	MERCEDES	3	N	Y	Y	N	N
9/21/2005	B-1	RAYMONDVILLE	2	N	Y	Y	N	N
9/21/2005	B-1	MISSION	3	N	Y	Y	N	N
9/22/2005	B-1	CITY OF HARLINGEN	2	N	Y	Y	N	N
9/22/2005	B-1	MCALLEN #2	13	N	Y	Y	N	N
9/22/2005	B-1	SAN JUAN	8	N	Y	Y	N	N
9/22/2005	B-1	MISSION	3	N	Y	Y	N	N
9/23/2005	B-1	MCALLEN #2	3	N	Y	Y	N	N
9/23/2005	B-1	MCALLEN #2	10	N	Y	Y	N	N
9/23/2005	B-1	MISSION	3	N	Y	Y	N	N
9/23/2005	B-1	MERCEDES	6	N	Y	Y	N	N
9/23/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/23/2005	B-1	RANCH VIEJO	6	N	Y	Y	N	N
9/23/2005	B-1	LOS FRESNOS WAT	4	N	Y	Y	N	N
9/24/2005	B-1	CITY OF HARLINGEN	10	N	Y	Y	N	N
9/24/2005	B-1	MCALLEN #3	2	N	Y	Y	N	N
9/24/2005	B-1	LOS FRESNOS WAT	4	N	Y	Y	N	N
9/24/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/24/2005	B-1	MCALLEN #3	2	N	Y	Y	N	N
9/24/2005	B-1	WESLACO-NORTH	4	N	Y	Y	N	N
9/26/2005	B-1	MCALLEN #2	13	N	Y	Y	N	N
9/26/2005	B-1	HIDALGO	4	N	Y	Y	N	N
9/26/2005	B-1	PALM VALLEY	2	N	Y	Y	N	N

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9/26/2005	B-1	PALM VALLEY	1	N	Y	Y	N	N
9/26/2005	B-1	PHARR	2	N	Y	Y	N	N
9/26/2005	B-1	CITY OF HARLINGEN	8	N	Y	Y	N	N
9/26/2005	B-1	MISSION	3	N	Y	Y	N	N
9/26/2005	B-1	RAYMONDVILLE	2	N	Y	Y	N	N
9/27/2005	B-1	MCALLEN #2	18	N	Y	Y	N	N
9/27/2005	B-1	CITY OF HARLINGEN	4	N	Y	Y	N	N
9/27/2005	B-1	LOS FRESNOS WAT	4	N	Y	Y	N	N
9/27/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/27/2005	B-1	PHARR	2	N	Y	Y	N	N
9/28/2005	B-1	MCALLEN #2	10	N	Y	Y	N	N
9/28/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/28/2005	B-1	LOS FRESNOS WAT	4	N	Y	Y	N	N
9/28/2005	B-1	MERCEDES	3	N	Y	Y	N	N
9/28/2005	B-1	CITY OF HARLINGEN	7	N	Y	Y	N	N
9/28/2005	B-1	MCALLEN #3	2	N	Y	Y	N	N
9/28/2005	B-1	PHARR	2	N	Y	Y	N	N
9/28/2005	B-1	MISSION	3	N	Y	Y	N	N
9/29/2005	B-1	MCALLEN #2	5	N	Y	Y	N	N
9/29/2005	B-1	HIDALGO	4	N	Y	Y	N	N
9/29/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/29/2005	B-1	PHARR	2	N	Y	Y	N	N
9/29/2005	B-1	MISSION	3	N	Y	Y	N	N
9/29/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/29/2005	B-1	LOS FRESNOS	8	N	Y	Y	N	N
9/29/2005	B-1	MCALLEN #3	2	N	Y	Y	N	N
9/30/2005	B-1	MCALLEN #3	2	N	Y	Y	N	N
9/30/2005	B-1	LOS FRESNOS WAT	4	N	Y	Y	N	N
9/30/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
9/30/2005	B-1	MERCEDES	3	N	Y	Y	N	N
9/30/2005	B-1	WESLACO-NORTH	4	N	Y	Y	N	N
9/30/2005	B-1	CITY OF HARLINGEN	7	N	Y	Y	N	N
9/30/2005	B-1	PHARR	2	N	Y	Y	N	N
9/30/2005	B-1	MISSION	3	N	Y	Y	N	N
10/1/2005	B-1	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/1/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/3/2005	B-1	MISSION	3	N	Y	Y	N	N
10/3/2005	B-1	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/3/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/3/2005	B-1	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/3/2005	B-1	PHARR	2	N	Y	Y	N	N
10/3/2005	B-1	MCALLEN #3	2	N	Y	Y	N	N
10/3/2005	B-1	MCALLEN #2	5	N	Y	Y	N	N
10/3/2005	B-1	WESLACO-SOUTH	2	N	Y	Y	N	N
10/3/2005	B-1	BOWIE	2	N	Y	Y	N	N
10/4/2005	B-1	PORT ISABEL	2	N	Y	Y	N	N
10/4/2005	B-1	LOS FRESNOS WAT	8	N	Y	Y	N	N
10/4/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/4/2005	B-1	HIDALGO	4	N	Y	Y	N	N
10/4/2005	B-1	MCALLEN #3	4	N	Y	Y	N	N
10/4/2005	B-1	PHARR	2	N	Y	Y	N	N
10/4/2005	B-1	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/5/2005	B-1	ISLA BLANCA	2	N	Y	Y	N	N
10/5/2005	B-1	PHARR	3	N	Y	Y	N	N

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10/5/2005	B-1	MCALLEN #3	2	N	Y	Y	N	N
10/5/2005	B-1	MCALLEN #2	3	N	Y	Y	N	N
10/5/2005	B-1	LOS FRESNOS WAT	8	N	Y	Y	N	N
10/5/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/6/2005	B-1	CITY OF HARLINGEN	7	N	Y	Y	N	N
10/6/2005	B-1	HIDALGO	4	N	Y	Y	N	N
10/6/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/6/2005	B-1	LOS FRESNOS WAT	8	N	Y	Y	N	N
10/6/2005	B-1	MCALLEN #3	2	N	Y	Y	N	N
10/6/2005	B-1	PHARR	2	N	Y	Y	N	N
10/7/2005	B-1	WESLACO-NORTH	4	N	Y	Y	N	N
10/7/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/7/2005	B-1	LOS FRESNOS WAT	8	N	Y	Y	N	N
10/7/2005	B-1	LOS FRESNOS WAT	8	N	Y	Y	N	N
10/7/2005	B-1	PHARR	2	N	Y	Y	N	N
10/7/2005	B-1	CITY OF HARLINGEN	8	N	Y	Y	N	N
10/7/2005	B-1	RAYMONDVILLE	2	N	Y	Y	N	N
10/10/2005	B-1	SAN JUAN	8	N	Y	Y	N	N
10/10/2005	B-1	MCALLEN #3	6	N	Y	Y	N	N
10/10/2005	B-1	MCALLEN #2	5	N	Y	Y	N	N
10/10/2005	B-1	PHARR	2	N	Y	Y	N	N
10/10/2005	B-1	LOS FRESNOS WAT	12	N	Y	Y	N	N
10/10/2005	B-1	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/10/2005	B-1	LOS FRESNOS WAT	3	N	Y	Y	N	N
10/11/2005	A7	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/11/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/11/2005	A7	LOS FRESNOS WAT	12	N	Y	Y	N	N
10/11/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/11/2005	B-1	MCALLEN #2	21	N	Y	Y	N	N
10/11/2005	A7	PHARR	2	N	Y	Y	N	N
10/12/2005	A7	SAN JUAN	8	N	Y	Y	N	N
10/12/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/12/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/12/2005	A7	LOS FRESNOS WAT	12	N	Y	Y	N	N
10/12/2005	A7	HIDALGO	4	N	Y	Y	N	N
10/12/2005	A7	MCALLEN #2	13	N	Y	Y	N	N
10/12/2005	A7	PHARR	2	N	Y	Y	N	N
10/12/2005	A7	CITY OF HARLINGEN	7	N	Y	Y	N	N
10/13/2005	A7	WESLACO-NORTH	4	N	Y	Y	N	N
10/13/2005	A7	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/13/2005	A7	LOS FRESNOS WAT	9	N	Y	Y	N	N
10/13/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/13/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/13/2005	A7	PHARR	2	N	Y	Y	N	N
10/13/2005	A7	MCALLEN #3	2	N	Y	Y	N	N
10/13/2005	A7	CITY OF HARLINGEN	2	N	Y	Y	N	N
10/13/2005	A7	ISLA BLANCA	3	N	Y	Y	N	N
10/14/2005	A7	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/14/2005	A7	LOS FRESNOS WAT	1	N	Y	Y	N	N
10/14/2005	A7	LOS FRESNOS	5	N	Y	Y	N	N
10/14/2005	A7	LOS FRESNOS WAT	9	N	Y	Y	N	N
10/14/2005	A7	HIDALGO	4	N	Y	Y	N	N
10/14/2005	A7	MISSION	3	N	Y	Y	N	N
10/14/2005	A7	MCALLEN #2	5	N	Y	Y	N	N

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10/14/2005	A7	PHARR	2	N	Y	Y	N	N
10/15/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/15/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/17/2005	A7	MISSION	3	N	Y	Y	N	N
10/17/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/17/2005	A7	LOS FRESNOS WAT	1	N	Y	Y	N	N
10/17/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/17/2005	A7	LOS FRESNOS WAT	9	N	Y	Y	N	N
10/17/2005	A7	MCALLEN #2	8	N	Y	Y	N	N
10/18/2005	A7	PHARR	2	N	Y	Y	N	N
10/18/2005	A7	MCALLEN #2	15	N	Y	Y	N	N
10/18/2005	A7	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/18/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/18/2005	A7	LOS FRESNOS WAT	1	N	Y	Y	N	N
10/18/2005	A7	LOS FRESNOS WAT	3	N	Y	Y	N	N
10/18/2005	A7	LOS FRESNOS WAT	8	N	Y	Y	N	N
10/19/2005	A7	MISSION	5	N	Y	Y	N	N
10/19/2005	A7	CITY OF HARLINGEN	3	N	Y	Y	N	N
10/19/2005	A7	HIDALGO	4	N	Y	Y	N	N
10/19/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/19/2005	A7	PHARR	2	N	Y	Y	N	N
10/19/2005	A7	MCALLEN #2	10	N	Y	Y	N	N
10/19/2005	A7	LOS FRESNOS WAT	8	N	Y	Y	N	N
10/19/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/20/2005	A7	PHARR	2	N	Y	Y	N	N
10/20/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/20/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/20/2005	A7	LOS FRESNOS WAT	8	N	Y	Y	N	N
10/20/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/20/2005	A7	MCALLEN #2	15	N	Y	Y	N	N
10/21/2005	A7	WESLACO-NORTH	5	N	Y	Y	N	N
10/21/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/21/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/21/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/21/2005	A7	HIDALGO	4	N	Y	Y	N	N
10/21/2005	A7	MCALLEN #2	8	N	Y	Y	N	N
10/21/2005	A7	PHARR	2	N	Y	Y	N	N
10/21/2005	A7	CITY OF HARLINGEN	7	N	Y	Y	N	N
10/22/2005	A7	DONNA	3	N	Y	Y	N	N
10/22/2005	A7	DONNA	4	N	Y	Y	N	N
10/24/2005	A7	DONNA	3	N	Y	Y	N	N
10/24/2005	A7	PHARR	2	N	Y	Y	N	N
10/24/2005	A7	MCALLEN #2	8	N	Y	Y	N	N
10/24/2005	A7	HIDALGO	4	N	Y	Y	N	N
10/24/2005	A7	RAYMONDVILLE	2	N	Y	Y	N	N
10/24/2005	A7	DONNA	7	N	Y	Y	N	N
10/25/2005	A7	DONNA	3	N	Y	Y	N	N
10/25/2005	A7	LOS FRESNOS WAT	5	N	Y	Y	N	N
10/25/2005	A7	LOS FRESNOS WAT	4	N	Y	Y	N	N
10/25/2005	A7	MCALLEN #2	13	N	Y	Y	N	N
10/25/2005	A7	PHARR	3	N	Y	Y	N	N
10/25/2005	A7	CITY OF HARLINGEN	7	N	Y	Y	N	N
10/25/2005	A7	DONNA	1	N	Y	Y	N	N
10/25/2005	A7	CITY OF HARLINGEN	2	N	Y	Y	N	N

Tons = Total dry tonnage per field

Path A = Pathogen Reduction Method Class A requirements met

Path B = Pathogen Reduction Method Class B requirements met

Vector = Vector Attraction Reduction Method requirements met

Limit 1 = Metal Limits exceed Table 1 from 30 TAC 312.43(b)

Limit 3 = Metal Limits exceed Table 3 from 30 TAC 312.43(b)

Note: The reporting fiscal year begins September 1 for most permits. The reporting fiscal year for a few permits begins August 1. If you have any questions, please contact the Land Application Team at 512-239-7671.

Sewage Sludge Land Application Reporting Information

1st Quarter of Fiscal Year 2006

Data current as of 6/6/2007

Permit
WQ0010351001

Regulated Entity: RN101610442 BELL CO WCID 1
Customer: CN600664932 BELL COUNTY WCID 1
Physical Location:

Sludge Delivery Dates

There were no deliveries reported during this quarter.

Sludge Land Application Information

<u>Date</u>	<u>Field</u>	<u>Source</u>	<u>Tons</u>	<u>Path A</u>	<u>Path B</u>	<u>Vector</u>	<u>Limit 1</u>	<u>Limit 3</u>
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